

**Exhibit C**

**Schedule of Claims with Undeliverable Addresses**

Two Hundred and Eleventh Omnibus Objection  
Exhibit C - Schedule of Partially Satisfied and No Liability Claims with Undeliverable Addresses

NAME		DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
1	NETWAVE EQUIPMENT CO. HÉCTOR FIGUEROA-VINCENTY, ESQ. 310 CALLE SAN FRANCISCO SUITE 32 SAN JUAN, PR 00901	5/3/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	8966	\$ 47,090.00
Reason: Invoice number 6825 was paid in the amount of \$46,383.65 on 4/27/2018 via EFT reference number 75085. The Department of Correction and Rehabilitation (DCR) books and records show no liability for the remaining portion of the claim for a total of \$706.35. The reduction in the asserted claim is due to the 1.5% contribution of Law 48-2013.						
TOTAL						\$ 47,090.00